



Feature at a Glance

Support for SDI notification date for invoices in Italy

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PUBLIC

Feature at a Glance

Ease of implementation



Low complexity

Geographic relevance



Country-specific

Introducing: Support for SDI notification date for invoices in Italy

Customer challenge

The fatturaPA and metadata transferred from SDI to TrustWeaver/Ariba do not contain the date / timestamp when the fatturaPA was received by SDI.

The reception date („data consegna“) can be required for the Buyer in the overall context of VAT deduction. It currently is only available for manual download on the Tax Authorities' website "Fatture e corrispettivi„.

Meet that challenge with

SAP Ariba

In order to allow the automated capturing of the SDI reception date (“data consegna”), the AribaNetwork now provides the new extrinsic („ClearanceSystemAcknowledgementDate“)in the cxml containing the timestamp of the “data consegna”.

Experience key benefits

The feature allows buyers the automated processing of the “data consegna”.

Solution area

Ariba Network
Commerce automation / Electronic Invoicing Italy

Implementation information

This feature is **automatically on** for all customers with the applicable solutions and is ready for immediate use.

Prerequisites and Restrictions

Buyer Org must be setup for the SDI Invoice and either using the “Inbound” and / or “Outbound” flows for Italy.

Buyers may need to build custom code on their integration layer to consume the date for further internal processing

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SDI Acknowledgment Date

New cXML extrinsic:

<Extrinsic name="ClearanceSystemAcknowledgementDate">2020-03-25T09:44:44.1102386+01:00</Extrinsic>

Determination of the SDI reception date

Process Flow	Determination
Outbound („blue flow“ - fatturaPA created in AN)	<u>Precise timestamp</u> taken from the SDI acknowledgment file which an Ariba Network onboarded supplier receives back from SDI „DataOraConsegna“
Inbound („green flow“ - fatturaPA created outside the AN coming in through SDI)	Timestamp when the SDI transferred fatturaPA invoices to the Ariba(TrustWeaver) system.

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